

## Summary Actual Payment Schdule

For CSEA 07/2003

Processed At 07/29/2003 11:10:06 AM

Contract	Payment Amount	ACH
Agency: 04 - Bayfield		
7334 - Medical Support Liability Incentive	1,331.00	Yes
Total For Agency: 04 - Bayfield	1,331.00	
Agency: 07 - Burnett		
7334 - Medical Support Liability Incentive	2,914.00	Yes
Total For Agency: 07 - Burnett	2,914.00	
Agency: 08 - Calumet		
7334 - Medical Support Liability Incentive	1,104.00	Yes
Total For Agency: 08 - Calumet	1,104.00	
Agency: 09 - Chippewa		
7334 - Medical Support Liability Incentive	2,908.00	Yes
Total For Agency: 09 - Chippewa	2,908.00	
Agency: 12 - Crawford		
7334 - Medical Support Liability Incentive	1,705.00	No
Total For Agency: 12 - Crawford	1,705.00	
Agency: 17 - Dunn		
7334 - Medical Support Liability Incentive	718.00	Yes
Total For Agency: 17 - Dunn	718.00	
Agency: 18 - Eau Claire		
7334 - Medical Support Liability Incentive	4,902.00	Yes
Total For Agency: 18 - Eau Claire	4,902.00	
Agency: 20 - Fond du Lac		
7334 - Medical Support Liability Incentive	5,823.00	Yes
Total For Agency: 20 - Fond du Lac	5,823.00	
Agency: 23 - Green		
7334 - Medical Support Liability Incentive	2,909.00	Yes
Total For Agency: 23 - Green	2,909.00	
Agency: 24 - Green Lake		
7334 - Medical Support Liability Incentive	989.00	Yes
Total For Agency: 24 - Green Lake	989.00	
Agency: 25 - Iowa		
7334 - Medical Support Liability Incentive	376.00	Yes
Total For Agency: 25 - Iowa	376.00	
Agency: 33 - Lafayette		
7334 - Medical Support Liability Incentive	1,593.00	No
Total For Agency: 33 - Lafayette	1,593.00	
Agency: 39 - Marquette Child Support		
7334 - Medical Support Liability Incentive	35.00	Yes
Total For Agency: 39 - Marquette Child	35.00	
Agency: 41 - Monroe Child Support		
7334 - Medical Support Liability Incentive	5,722.00	Yes
Total For Agency: 41 - Monroe Child Support	5,722.00	
Agency: 42 - Oconto Child Support		
7334 - Medical Support Liability Incentive	734.00	Yes
Total For Agency: 42 - Oconto Child Support	734.00	

## Summary Actual Payment Schedule

For CSEA 07/2003

Processed At 07/29/2003 11:10:06 AM

Contract	Payment Amount	ACH
Agency: 45 - Ozaukee Child Support		
7334 - Medical Support Liability Incentive	3,830.00	Yes
Total For Agency: 45 - Ozaukee Child Support	3,830.00	
Agency: 50 - Price Child Support		
7334 - Medical Support Liability Incentive	491.00	Yes
Total For Agency: 50 - Price Child Support	491.00	
Agency: 52 - Richland Child Support		
7334 - Medical Support Liability Incentive	580.00	Yes
Total For Agency: 52 - Richland Child Support	580.00	
Agency: 55 - St. Croix		
7334 - Medical Support Liability Incentive	2,190.00	No
Total For Agency: 55 - St. Croix	2,190.00	
Agency: 57 - Sawyer		
7334 - Medical Support Liability Incentive	644.00	Yes
Total For Agency: 57 - Sawyer	644.00	
Agency: 60 - Taylor		
7334 - Medical Support Liability Incentive	464.00	Yes
Total For Agency: 60 - Taylor	464.00	
Agency: 61 - Trempealeau		
7334 - Medical Support Liability Incentive	1,474.00	No
Total For Agency: 61 - Trempealeau	1,474.00	
Agency: 63 - Vilas		
7334 - Medical Support Liability Incentive	458.00	Yes
Total For Agency: 63 - Vilas	458.00	
Agency: 66 - Washington		
7334 - Medical Support Liability Incentive	3,442.00	Yes
Total For Agency: 66 - Washington	3,442.00	
Agency: 69 - Waushara		
7334 - Medical Support Liability Incentive	7,097.00	Yes
Total For Agency: 69 - Waushara	7,097.00	
Agency: 71 - Wood		
7334 - Medical Support Liability Incentive	4,815.00	Yes
Total For Agency: 71 - Wood	4,815.00	
Payment Total	59,248.00	